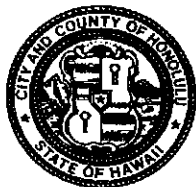


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PURCHASING DIV
BUDGET & FISCAL SVCS
C&C DEPT. OF HONOLULU

DEPARTMENT OF BUDGET AND FISCAL SERVICES

NOTICE & REQUEST FOR SOLE SOURCE

1. TO: Chief Procurement Officer
2. FROM: ENV/T&D/Sand Island WWTP
Department/Division/Agency

Pursuant to §103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following:

3. Description of goods, services, or construction:

Grundfos-Morris Pump Parts For Waimalu Wastewater Pump Station, Size 16NC, S/N M-4373

- 3-Each Lantern Ring, P/N 97857175, Item #5W
- 1-Each Shaft Sleeve, P/N 050731G0002370, Item #6S
- 1-Each Shaft, P/N 052163G0102224, Item #6
- 3-Each Thrust Bearing Housing, P/N 051247G0001000, Item #8A
- 3-Each Thrust Bearing Retainer, P/N 051248G0101000, Item #8D
- 1-Each Thrust Bearing Collar, P/N 050442G0201002, Item #8M
- 3-Each Radial Bearing Housing, P/N 051249G0001000, Item #9A
- 3-Each Radial Bearing Retainer, P/N 051250G0003230, Item #9D
- 2-Each Slinger, P/N 051332G0001002, Item #24

For ENV-RQS-WAM16000077

4. Vendor Name: Promark Corporation

Address: P.O. Box 700244
Kapolei, HI 96709

5. Price:

\$88,772.74

6. Term of Contract: (mm/dd/yyyy)

From: 12-01-15

To: 11-30-16

7. Prior Sole Source Ref No.

819

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities:

The above Grundfos-Morris pump parts are needed to repair and maintain raw sewage pumps at Waimalu wastewater pump station. In order to maintain optimum pumping capability of these pumps, critical replacement parts are needed on-hand at all times to ensure proper repairs are performed in a timely manner. The overall pumping capability and efficiency of Waimalu wastewater pump station is dependent upon proper functioning and condition of each raw sewage pump.

9. Essential features. How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work: The unique features of these pump parts are the metallurgy used to manufacture each part. The original equipment manufacturer (OEM) fabricates each part using a proprietary mixture of metals to produce parts that will be highly resistant to wear and tear caused by abrasion, cavitation and corrosion. The OEM is the only source that will furnish parts of this quality. Procuring parts from other sources may result in components fabricated with less abrasion/corrosion resistant metals resulting in excessive wear, poor performance and higher maintenance and operating costs. Without these pump parts, our maintenance personnel will be unable to properly repair and maintain the raw sewage pumps which will result in sewage overflows during periods of high flows. See attached quotation.

11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because: Grundfos-Morris is the original equipment manufacturer (OEM) of the pump parts and Promark Corporation is the authorized representative for Grundfos-Morris in Hawaii. No other alternate source for Grundfos-Morris pump parts exist. See attached letter.

12. Direct any inquiries to:

Department: Environmental Services

Contact Name/Title: Ross Kuraya/Plant Maintenance Technician

13 Phone Number:

847-8322

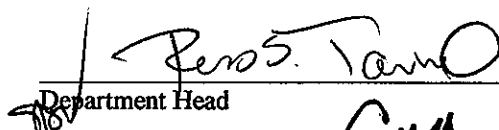
Fax Number:

847-8323

Expenditure may be processed with a purchase order: ☒ Yes ☐ No If no, a contract must be executed and funds certified.

Agency shall ensure adherence to applicable administrative and statutory requirements.

14. *I certify that the information provided above is to the best of my knowledge, true, correct and that the goods, services, or construction are available through only one source.*


Department Head

12/2/15
Date

Reserved for BFS Use Only

15 Date Notice Posted: 3/9/16

Submit written objections to this intent to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer
Department of Budget and Fiscal Services
530 South King Street, Room 115
Honolulu, Hawaii 96813

16. Chief Procurement Officer's comments:

17.

☐ APPROVED ☐ DISAPPROVED ☐ NO ACTION REQUIRED

Chief Procurement Officer

Date